

# TAXINVOICE

Invoice No: 1006  
Invoice Date: 2023-01-06  
Due Date: 2023-02-05

## Billed By

Business Name: Shiva Hardware Stores  
Email:  
Phone:  
GSTIN: 36AAMFS1234P1Z5  
PAN: AAMFS1234P  
Address: 4-5-119, Sultan Bazaar,  
Koti, Hyderabad,  
Telangana 500095  
City: Hyderabad  
Postal Code: 500095  
State: Telangana

## Billed To

Business Name: Sri Ram Hardware  
Email:  
Phone:  
GSTIN: 36AADFV6789P1Z7  
PAN: AADFV6789P  
Address: 8-2-293/82/ A/502, Road  
No 10, Jubilee Hills,  
Hyderabad, Telangana  
500033  
City: Hyderabad  
Postal Code: 500012  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	40	28000.00	18	33040.00
Quicklime (50 kg bag)	2522	300	40	12000.00	18	14160.00
				Total Taxable Value		40000.00
				Subtotal		47200.00
				Discount		2000
				Total		45200.00
				Amount Paid		0.00
				Balance Due		<b>Rs 45200.00</b>

This Invoice is computer generated